



Invoice

Vicwide mobile mechanics

55 Daley st glenroy
Melbourne Vic 3046
AU

0487725784

Vicwidemobilemechanics@gmail.com

ABN : 26 473 571 955

BILL TO

Samuel paxinos top of shop enterprises pty ltd
1/438 Hampton st Hampton
Melbourne Vic 3188
AU
ABN : 55 662 886 231
car.paxinos@gmail.com
0430 862 807
2002 Toyota hiace rego sar667

Invoice

164

Date

Feb 29, 2024

Due date

Mar 7, 2024

| Item | Quantity | Price | Amount |
|---|----------|----------|----------|
| Yearly service | 1 | \$150.00 | \$150.00 |
| Vehicle inspection | | | |
| Inspected braking system | | | |
| Inspected exhaust system | | | |
| Inspected steering and suspension components | | | |
| Inspected front and rear tyres | | | |
| Inspected battery and charging system | | | |
| Inspected cooling system and hoses | | | |
| Inspected all lights | | | |
| Inspected windscreen wiper and washer system | | | |
| Inspected all braking system hoses and components | | | |
| Diagnostics computer system scan done | | | |
| Reset all service lights and reminders | | | |
| Inspected all engine and transmission mounts | | | |
| Replaced all relevant parts required | | | |
| Oil filter | 1 | \$45.50 | \$45.50 |
| Engine oil penrite 15w 50 | 5 | \$21.50 | \$107.50 |
| Front wiper heads | 2 | \$50.00 | \$100.00 |
| Rear wiper head | 1 | \$45.00 | \$45.00 |

| Item | Quantity | Price | Amount |
|---|----------|----------|----------|
| Air filter | 1 | \$95.00 | \$95.00 |
| Front disc rotors | 2 | \$160.00 | \$320.00 |
| Front wheel bearings | 2 | \$150.00 | \$300.00 |
| Labor | 1 | \$420.00 | \$420.00 |
| Labor to remove and replace all parts listed on invoice | | | |

Payment Instruction

BSB 083202 ACC NO 731570744

| | |
|--------------|-------------------|
| Subtotal | \$1,583.00 |
| GST (10%) | \$158.30 |
| Total | \$1,741.30 |



PAY ONLINE NOW

A surcharge of 2.5% will be applied.

Amount Due

\$1,741.30

thanks for choosing vicwide mobile mechanics and really appreciate your business